

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2012 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4124

**Dated:20-10-2012
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/September/2012, dated: 03.10.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,38,672/- (Rupees Two Lakhs Thirty Eight Thousand Six Hundred and Seventy Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	240	3	18,716.20
2	AP 09 BR 1211 *	80		3,849.20
3	AP 9BW 3366	180		13,577.40
4	AP 9B1 9396	240		18,103.20
5	AP-9AW 234	240	1	18,333.20
6	AP-9BA 3	160		12,068.80
7	AP 09 AX 2222	90		6,788.70
8	AP 12 D 36	159	6	13,176.37
9	AP-10 AF 3333	180	3	14,113.40
10	AP 12 D 2002	110	2	8,757.30
11	AP-9AR 333	159		11,993.37
12	AP 9P 9815 *	280	12	17,362.40
13	AP-9B 736	126	4	12,178.18
14	AP 9D 9383	138	3	12,930.34
15	ABX 9353	84	4	9,030.12
16	AHS 8717	120	3	11,572.60
17	AP 12 D 1242	159	10	14,827.37
18	AP 12 D 4545	82		6,185.26
19	AP 12 D 7557	80	1	6,264.40
20	AP 9 BV 5678*	20		901.20
21	AP 9 TV 1818*	160		7,942.80
	TOTAL			238,671.81

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 9 and 12* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER